

Payments by Employees via Purchasing Cards

This attached listing represents payments made by city employees via purchasing cards pursuant to Regulation 13A of the Local Government (Financial Management) Regulations.

TOTAL PAYMENTS

\$95,767.60

I certify that the payments listed in this report are correct.

DocuSigned by:
Temba Machukera
08C66ECC9E0C436...

T MACHUKERA
Financial Accountant

DocuSigned by:
Temba Machukera
08C66ECC9E0C436...

T MACHUKERA
Acting Chief Financial Officer

Signed by:
Natalie Hope
F75A5D361D024B6...

N HOPE
Acting Director Corporate Services

DocuSigned by:
Paul Radalj
790650CE7A3440E...

P RADALJ
Acting Chief Executive Officer

Commonwealth Bank Credit Cards September 2024

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
26/08/2024	Event and Conference Co	Function Ticket	\$ 747.04
26/08/2024	Event and Conference Co	Function Ticket	\$ 747.04
27/08/2024	Nexus Airlines	Flights	\$ 402.38
27/08/2024	Nexus Airlines	Flights	\$ 402.38
29/08/2024	Ibis Styles East Perth	Accommodation	\$ 298.00
29/08/2024	Ibis Styles East Perth	Accommodation	\$ 298.00
30/08/2024	The Institute Engineers Australia	Membership	\$ 166.67
5/09/2024	Ibis Styles East Perth	Meals	\$ 66.35
5/09/2024	Ibis Styles East Perth	Meals	\$ 44.57
11/09/2024	Qantas	Flights	\$ 1,155.96
12/09/2024	Reed Exhibitions	Function Ticket	\$ 165.00
Total			\$ 4,493.39

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
20/08/2024	Australian Airports	Function Ticket	\$ 2,400.00
20/08/2024	Australian Airports	Function Ticket	\$ 2,400.00
21/08/2024	b02	Membership	\$ 484.00
28/08/2024	Qantas	Flights	\$ 540.25
28/08/2024	Qantas	Flights	\$ 674.44
30/08/2024	iStock	Subscription	\$ 44.00
2/09/2024	Nexus Airlines	Flights	\$ 402.38
3/09/2024	Nexus Airlines	Flights	\$ 402.38
3/09/2024	Nexus Airlines	Flights	\$ 257.80
4/09/2024	Qantas	Flights	\$ 309.76
12/09/2024	West Australian	Subscription	\$ 28.00
Total			\$ 7,943.01

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
26/08/2024	Harvey Norman	Camera & Stand	\$ 353.95
27/08/2024	Giramondo Publishing	Books	\$ 58.90
3/09/2024	T-Bizz	Tshirts for Big Sky	\$ 790.35
5/09/2024	Dymocks	Books	\$ 199.93
5/09/2024	State Library of WA	Oral Histories Purchase	\$ 175.00
7/09/2024	Art Parts Fine Arts Supplies	Art Supplies	\$ 395.95
Total			\$ 1,974.08

Manager ICT Services

Transaction Date	Payee	Description	Amount
18/08/2024	Mail Chimp	Software	\$ 419.90
19/08/2024	Epson Australia	Projector	\$ 2,899.00
19/08/2024	Dmarcian	Software	\$ 372.99
19/08/2024	International Transaction Fee	Bank Fee	\$ 9.32
21/08/2024	Starlink	Subscription	\$ 174.00
22/08/2024	Crazy Domain	Domain Renewal	\$ 23.09
3/09/2024	Swoop	Internet	\$ 385.00
3/09/2024	Message Media	Subscription	\$ 443.29
4/09/2024	Twilio Sendgrid	Software	\$ 29.85
4/09/2024	International Transaction Fee	Bank Fee	\$ 0.75
6/09/2024	Sound Track Your Brand	Software	\$ 292.50
10/09/2024	Safety Culture	iAuditor Plan Renewal	\$ 3,801.60
11/09/2024	Node1 Internet	Internet	\$ 713.90
			\$ 9,565.19

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
20/08/2024	J Blackwood & Son	Spill Kit	\$ 644.75
20/08/2024	CNW	Parts	\$ 50.48
26/08/2024	Airport Café	Catering	\$ 86.00
5/09/2024	CNW	Parts	\$ 63.27
5/09/2024	BCF	Fuel Trailer Supplies	\$ 94.95
9/09/2024	A.D Coote & Co	Counterweight	\$ 308.00
Total			\$ 1,247.45

Manager Organisational Development

Transaction Date	Payee	Description	Amount
10/09/2024	Carnarvon Medical Centre	Pre-Employment Medical	\$ 528.00
10/09/2024	McDonalds Wholesalers	Catering	\$ 661.89
11/09/2024	McDonalds Wholesalers	Refund	\$ (76.16)
Total			\$ 1,113.73

Officer Emergency Operations

Transaction Date	Payee	Description	Amount
03/09/24	Supa IGA	Volunteer Meals	\$ 690.83
10/09/24	Aussie Pastries	Volunteer Meals	\$ 148.07
Total			\$ 838.90

Manager Fleet Services

Transaction Date	Payee	Description	Amount
30/08/2024	Unimec	Roller Replacement for Water Tank	\$ 1,287.00
Total			\$ 1,287.00

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
21/08/2024	Nexus Airlines	Flights	\$ 247.70
21/08/2024	Woolworths	Catering	\$ 83.85
22/08/2024	Qantas	Flights	\$ 333.58
22/08/2024	Bunnings	Plants	\$ 25.50
30/08/2024	Nexus Airlines	Flights	\$ 515.60
30/08/2024	Nexus Airlines	Flights	\$ 515.60
2/09/2024	Nexus Airlines	Flights	\$ 515.60
11/09/2024	Nexus Airlines	Flights	\$ 257.80
11/09/2024	Booking.com	Accommodation	\$ 219.00
12/09/2024	Qantas	Flights	\$ 266.52
13/09/24	Bunnings	Plants	\$ 51.00
Total			\$ 3,031.75

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
18/08/2024	Netflix	Subscription	\$ 25.99
26/08/2024	Amazon	Books	\$ 21.30
29/08/2024	Australia Post	Letter Postage	\$ 405.00
31/08/2024	Facebook	Advertisement	\$ 190.11
4/09/2024	Qantas	Flights	\$ 933.17
4/09/2024	Qantas	Flights	\$ 266.52
4/09/2024	Qantas	Flights	\$ 533.04
4/09/2024	Qantas	Flights	\$ 1,287.88
4/09/2024	Qantas	Flights	\$ 533.04
4/09/2024	Qantas	Flights	\$ 533.04
4/09/2024	Qantas	Baggage	\$ 65.00
4/09/2024	Qantas	Baggage	\$ 65.00
04/09/24	Qantas	Flights	\$ 533.04
13/09/2024	Qantas	Flights	\$ 221.61
Total			\$ 5,613.74

Director of Corporate Services

Transaction Date	Payee	Description	Amount
09/09/24	Ampol	Fuel	\$ 98.45
Total			\$ 98.45

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
17/08/2024	Woolworths	Catering	\$ 21.70
6/09/2024	Kaleidoscope Studio	Catering	\$ 12.00
Total			\$ 33.70

Coordinator Emergency Services

Transaction Date	Payee	Description	Amount
06/09/14	Mitchell & Brown	Phone Case & Charger	\$ 77.95
Total			\$ 77.95

Manager Community & Cultural Development

Transaction Date	Payee	Description	Amount
27/08/24	Kmart	Gift Cards	\$ 313.90
29/08/24	Dominos	Catering	\$ 372.45
03/09/24	Subway	Catering	\$ 533.05
12/09/24	Dominos	Catering	\$ 372.45
Total			\$ 1,591.85

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
17/08/2024	Adina Perth	Accommodation	\$ 288.39
26/08/2024	Nexus Airlines	Flights	\$ 804.76
26/08/2024	Nexus Airlines	Flights	\$ 402.38
26/08/2024	Crown	Accommodation	\$ 2,367.82
30/08/2024	Crown	Accommodation	\$ 115.00
4/09/2024	Nexus Airlines	Flights	\$ 804.76
4/09/2024	Walga	Training	\$ 170.00
4/09/2024	Budget	Car Hire	\$ 231.13
6/09/2024	Planning Insitute of WA	Project Nomination	\$ 253.00
9/09/2024	Nexus Airlines	Flights	\$ 402.38
9/09/2024	Planning Insitute of WA	Training	\$ 258.50
12/09/2024	Farmers Hotel	Accommodation	\$ 770.00
Total			\$ 6,868.12

TOTAL	\$	45,778.31
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CabCharge Vouchers September 2024

Transaction Date	Taxi Company	Description	Amount
15/08/24	Black & White Cabs	Taxi	\$ 71.40
15/08/24	Black & White Cabs	Taxi	\$ 70.14
13/08/24	13 Cabs	Taxi	\$ 61.64
15/08/24	Black & White Cabs	Taxi	\$ 55.55
16/08/24	13 Cabs	Taxi	\$ 56.18
14/08/24	Black & White Cabs	Taxi	\$ 53.13
16/08/24	Black & White Cabs	Taxi	\$ 78.23
16/08/24	Black & White Cabs	Taxi	\$ 78.75
16/08/24	Black & White Cabs	Taxi	\$ 78.75
16/08/24	Black & White Cabs	Taxi	\$ 78.75
05/08/24	Auzi Cab	Taxi	\$ 60.69
06/08/24	Black & White Cabs	Taxi	\$ 78.65
06/08/24	13 Cabs	Taxi	\$ 23.84
17/08/24	Silver Top Taxi	Taxi	\$ 83.82
23/08/24	13 Cabs	Taxi	\$ 75.86
05/08/24	Auzi Cab	Taxi	\$ 70.98
09/08/24	13 Cabs	Taxi	\$ 67.52
28/08/24	Auzi Cab	Taxi	\$ 65.94
30/08/24	Swan Taxis	Taxi	\$ 55.97
29/08/24	Black & White Cabs	Taxi	\$ 54.29
Total			\$ 1,320.08

TOTAL	\$	1,320.08
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Ampol Fuel Cards September 2024

Building Maintenance

Transaction Date	Station	Asset	Amount
3/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 56.89
11/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 75.36
25/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 55.06
3/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 66.18
10/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 91.02
24/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 94.61
4/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 74.08
10/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 73.27
10/09/2024	AMPOL GERALDTON AIRPORT OPT	MW5063	\$ 72.68
Total			\$ 659.15

CEO

Transaction Date	Station	Asset	Amount
5/09/2024	EG AMPOL 94217 GERALDTON	CGG895A	\$ 79.25
11/09/2024	EG AMPOL 94217 GERALDTON	CGG895A	\$ 153.88
16/09/2024	EG AMPOL 94217 GERALDTON	CGG895A	\$ 143.28
Total			\$ 376.41

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
9/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 89.35
14/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 53.44
15/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 80.60
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 89.76
20/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 62.15
21/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 43.73
22/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 40.08
29/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 61.09
Total			\$ 520.20

Coordinator Airport

Transaction Date	Station	Asset	Amount
2/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 40.61
20/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 77.66
3/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 54.08
3/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 98.19
11/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 74.25
14/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 78.07
19/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 56.11
21/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 57.20
4/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 118.74
13/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 64.15
24/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 124.35
9/09/2024	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 181.63
11/09/2024	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 173.57
12/09/2024	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 119.87
17/09/2024	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 174.46
26/09/2024	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 174.36
Total			\$ 1,667.30

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
20/09/2024	EG AMPOL 94217 GERALDTON	MW5071	\$ 109.49
Total			\$ 109.49

Coordinator Parks

Transaction Date	Station	Asset	Amount
2/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 86.11
6/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 93.09
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 102.60
20/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 92.46
9/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 143.84
16/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 129.34
27/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 134.91
3/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 82.12
12/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$ 98.17
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 91.59
25/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 88.72
2/09/2024	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 85.47
9/09/2024	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 77.12
17/09/2024	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 79.36
25/09/2024	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 77.46
Total			\$ 1,462.36

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
4/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 70.59
5/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 86.97
10/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 71.84
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 67.11
16/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 0.09
16/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 44.77
19/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 71.89
27/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 101.71
16/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 111.34
25/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG618F	\$ 127.66
2/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17012	\$ 96.52
4/09/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 90.64
6/09/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 71.16
9/09/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 67.52
11/09/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 67.02
12/09/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 55.87
17/09/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 103.15
24/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17012	\$ 103.49
6/09/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 75.03
11/09/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 69.28
16/09/2024	DEEPPDALE OPT	G17036	\$ 92.04
18/09/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 66.02
20/09/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 67.60
26/09/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 86.17
Total			\$ 1,865.48

Coordinator Waste

Transaction Date	Station	Asset	Amount
24/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG621F	\$ 98.33
Total			\$ 98.33

Director of Corporate Services

Transaction Date	Station	Asset	Amount
20/09/2024	EG AMPOL 94217 GERALDTON	CGG836F	\$ 92.27
Total			\$ 92.27

Emergency Management

Transaction Date	Station	Asset	Amount
2/09/2024	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 51.10
2/09/2024	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 43.77
29/09/2024	AMPOL SUNSET BEACH S/STN	1EYV981	\$ 122.26
29/09/2024	EG AMPOL 94217 GERALDTON	1HSS033	\$ 57.01
11/09/2024	EG AMPOL 94217 GERALDTON	CGG420D	\$ 67.01
18/09/2024	EG AMPOL 94217 GERALDTON	CGG420D	\$ 109.49
27/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG420D	\$ 102.37
2/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 108.21
13/09/2024	EG AMPOL 94217 GERALDTON	CGG895B	\$ 127.32
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 61.98
26/09/2024	EG AMPOL 94217 GERALDTON	CGG895B	\$ 65.02
2/09/2024	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 78.74
18/09/2024	AMPOL GERALDTON DEPOT	G16536	\$ 112.84
		Total	\$ 1,107.12

Fleet Services

Transaction Date	Station	Asset	Amount
5/09/2024	EG AMPOL 94217 GERALDTON	CGG091D	\$ 53.46
3/09/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 54.18
6/09/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 55.61
10/09/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 54.74
11/09/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 30.18
17/09/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 29.41
24/09/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 58.82
26/09/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 53.48
19/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$ 99.77
10/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 98.06
18/09/2024	EG AMPOL 94217 GERALDTON	CGG402D	\$ 34.76
18/09/2024	EG AMPOL 94217 GERALDTON	CGG402D	\$ 32.28
27/09/2024	EG AMPOL 94217 GERALDTON	CGG402D	\$ 45.42
6/09/2024	EG AMPOL 94217 GERALDTON	CGG470D	\$ 54.71
18/09/2024	EG AMPOL 94217 GERALDTON	CGG470D	\$ 75.40
26/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 32.04
26/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG470D	\$ 68.57
6/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 93.21
16/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 88.71
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 97.09
6/09/2024	EG AMPOL 94217 GERALDTON	CGG633F	\$ 25.14
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG633F	\$ 88.58
8/09/2024	AMPOL GERALDTON DEPOT	CGG634L	\$ 65.09
15/09/2024	AMPOL GERALDTON DEPOT	CGG634L	\$ 57.71
19/09/2024	EG AMPOL 94039 CARNARVON	CGG634L	\$ 108.23
23/09/2024	AMPOL GERALDTON DEPOT	CGG634L	\$ 83.02
10/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 91.82
19/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 86.52
17/09/2024	EG AMPOL 94217 GERALDTON	CGG674B	\$ 48.54
20/09/2024	EG AMPOL 94217 GERALDTON	CGG674B	\$ 55.49
3/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 66.49
11/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 83.33
24/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 86.87
13/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 101.92
12/09/2024	EG AMPOL 94217 GERALDTON	G16996	\$ 47.12
26/09/2024	AMPOL GERALDTON AIRPORT OPT	G17274	\$ 42.73
18/09/2024	EG AMPOL 94217 GERALDTON	G17439	\$ 48.84
12/09/2024	AMPOL CATABY	G17450	\$ 60.42
14/09/2024	EG AMPOL 94217 GERALDTON	G17450	\$ 65.25
26/09/2024	EG AMPOL 94217 GERALDTON	G17450	\$ 68.14
10/09/2024	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 81.30
16/09/2024	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 62.50
18/09/2024	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 47.22
20/09/2024	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 74.34
5/09/2024	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 256.20
Total			\$ 3,112.71

Library Heritage and Gallery

Transaction Date	Station	Asset	Amount
2/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$ 72.94
21/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 101.76
28/09/2024	AMPOL JURIE BAY	CGG326F	\$ 56.76
Total			\$ 231.46

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
31/08/2024	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 77.81
13/09/2024	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 68.32
17/09/2024	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 49.52
24/09/2024	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 54.39
Total			\$ 250.04

Manager Fleet Services

Transaction Date	Station	Asset	Amount
31/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 74.10
4/09/2024	AMPOL FOODARY MUNDARING S/STN	CGG277K	\$ 112.92
6/09/2024	AMPOL FOODARY MUNDARING S/STN	CGG277K	\$ 55.66
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 108.53
20/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 93.24
21/09/2024	AMPOL FOODARY MUNDARING S/STN	CGG277K	\$ 70.79
22/09/2024	AMPOL FOODARY MUNDARING S/STN	CGG277K	\$ 30.90
27/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 114.62
Total			\$ 660.76

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
13/09/2024	AMPOL FOODARY BELMONT	CGG073K	\$ 113.38
21/09/2024	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 116.76
Total			\$ 230.14

Manager WHS

Transaction Date	Station	Asset	Amount
6/09/2024	EG AMPOL 94217 GERALDTON	CGG273E	\$ 50.28
Total			\$ 50.28

Mayor

Transaction Date	Station	Asset	Amount
14/09/2024	AMPOL GERALDTON DEPOT	CGG432M	\$ 97.51
19/09/2024	AMPOL GERALDTON DEPOT	CGG432M	\$ 66.90
24/09/2024	AMPOL GERALDTON DEPOT	CGG432M	\$ 110.91
Total			\$ 275.32

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
1/09/2024	EG AMPOL 94217 GERALDTON	CGG245E	\$ 73.56
6/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 93.34
Total			\$ 166.90

Mullewa Doctor

Transaction Date	Station	Asset	Amount
6/09/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 80.85
10/09/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 36.81
12/09/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 28.66
13/09/2024	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 68.88
20/09/2024	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 43.58
22/09/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 60.93
27/09/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 70.87
Total			\$ 390.58

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
9/09/2024	AMPOL GERALDTON DEPOT	CGG305D	\$ 115.20
27/09/2024	AMPOL GERALDTON DEPOT	CGG305D	\$ 112.53
18/09/2024	EG AMPOL 94217 GERALDTON	CGG384E	\$ 106.79
9/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 84.36
27/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 84.76
6/09/2024	AMPOL GERALDTON DEPOT	CGG634F	\$ 98.88
18/09/2024	AMPOL GERALDTON DEPOT	CGG634F	\$ 87.89
25/09/2024	AMPOL GERALDTON DEPOT	CGG634F	\$ 81.73
Total			\$ 772.14

Rangers Services

Transaction Date	Station	Asset	Amount
1/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 60.06
13/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 98.15
28/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 65.09
6/09/2024	AMPOL GERALDTON DEPOT	G16882	\$ 74.45
16/09/2024	AMPOL GERALDTON DEPOT	G16882	\$ 72.09
25/09/2024	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 44.79
6/09/2024	AMPOL GERALDTON DEPOT	G17325	\$ 64.75
18/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 66.05
25/09/2024	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 69.27
3/09/2024	AMPOL GERALDTON DEPOT	G17326	\$ 48.63
16/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 62.35
20/09/2024	AMPOL GERALDTON AIRPORT OPT	G17326	\$ 67.25
4/09/2024	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 38.55
8/09/2024	AMPOL GERALDTON DEPOT	G17387	\$ 59.73
26/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 58.27
2/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 52.60
9/09/2024	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 63.55
13/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 66.63
18/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 62.00
20/09/2024	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 28.01
25/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 41.78
Total			\$ 1,264.05

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
10/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG232E	\$ 140.76
11/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 103.09
26/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 98.09
2/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 58.07
4/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 58.86
6/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.70
9/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 38.22
10/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.34
11/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.97
12/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.39
16/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 59.51
18/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.81
20/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 63.25
24/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 32.22
25/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.64
26/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 33.96
25/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	WATER PUMP	\$ 15.51
Total			\$ 919.39

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
2/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 153.29
5/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 141.49
11/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 147.54
19/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 133.61
26/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 130.00
3/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 87.32
12/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 79.26
20/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 80.33
3/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 76.93
5/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 67.81
9/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 98.36
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 47.33
18/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 94.83
5/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 181.99
16/09/2024	AMPOL GERALDTON DEPOT	CGG895D	\$ 203.44
19/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 164.33
Total			\$ 1,887.86

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
3/09/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 208.09
5/09/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 188.97
9/09/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 194.11
11/09/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 198.26
16/09/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 163.75
26/09/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 197.66
9/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 79.13
9/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 104.77
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 77.95
18/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 71.92
10/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG229D	\$ 103.61
9/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 79.32
16/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 90.93
24/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 93.49
4/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 76.72
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 97.66
25/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 97.21
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 65.81
25/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 57.30
5/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 117.04
25/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 78.98
11/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 103.49
18/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 89.47
24/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 77.61
26/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 70.39
9/09/2024	AMPOL GERALDTON DEPOT	CGG89	\$ 113.67
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG89	\$ 105.54
19/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG89	\$ 91.87
25/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG89	\$ 83.22
19/09/2024	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 181.19
2/09/2024	AMPOL GERALDTON DEPOT	G16970	\$ 50.39
10/09/2024	AMPOL GERALDTON DEPOT	G16970	\$ 62.07
25/09/2024	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 49.24
3/09/2024	AMPOL GERALDTON DEPOT	G17475	\$ 58.64
9/09/2024	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 1.78
9/09/2024	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 35.22
11/09/2024	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 44.92
17/09/2024	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 40.17
19/09/2024	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 39.97
11/09/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 49.65
16/09/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 50.52
18/09/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 39.70
24/09/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 45.32
Total			\$ 3,926.72

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
5/09/2024	DEEPPDALE OPT	1DPA322	\$ 102.74
16/09/2024	DEEPPDALE OPT	1DPA322	\$ 126.22
17/09/2024	DEEPPDALE OPT	1DPA322	\$ 86.30
26/09/2024	DEEPPDALE OPT	1DPA322	\$ 133.72
2/09/2024	DEEPPDALE OPT	CGG067E	\$ 304.80
3/09/2024	DEEPPDALE OPT	CGG067E	\$ 131.24
9/09/2024	DEEPPDALE OPT	CGG067E	\$ 283.78
10/09/2024	DEEPPDALE OPT	CGG067E	\$ 320.40
11/09/2024	DEEPPDALE OPT	CGG067E	\$ 262.16
17/09/2024	DEEPPDALE OPT	CGG067E	\$ 171.74
19/09/2024	DEEPPDALE OPT	CGG067E	\$ 328.41
20/09/2024	DEEPPDALE OPT	CGG067E	\$ 212.05
24/09/2024	DEEPPDALE OPT	CGG067E	\$ 189.55
25/09/2024	DEEPPDALE OPT	CGG067E	\$ 175.79
11/09/2024	DEEPPDALE OPT	CGG122A	\$ 246.14
17/09/2024	DEEPPDALE OPT	CGG122A	\$ 643.88
19/09/2024	DEEPPDALE OPT	CGG122A	\$ 229.65
3/09/2024	DEEPPDALE OPT	CGG230D	\$ 53.93
5/09/2024	DEEPPDALE OPT	CGG230D	\$ 48.29
10/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 83.08
25/09/2024	DEEPPDALE OPT	CGG230D	\$ 72.92
3/09/2024	DEEPPDALE OPT	CGG397M	\$ 373.85
5/09/2024	DEEPPDALE OPT	CGG397M	\$ 385.15
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 366.37
3/09/2024	DEEPPDALE OPT	CGG431A	\$ 446.76
10/09/2024	DEEPPDALE OPT	CGG431A	\$ 582.10
16/09/2024	DEEPPDALE OPT	CGG431A	\$ 636.61
2/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 45.05
3/09/2024	DEEPPDALE OPT	CGG563D	\$ 281.04
6/09/2024	DEEPPDALE OPT	CGG563D	\$ 396.10
16/09/2024	DEEPPDALE OPT	CGG563D	\$ 413.83
19/09/2024	DEEPPDALE OPT	CGG563D	\$ 351.88
24/09/2024	DEEPPDALE OPT	CGG563D	\$ 296.00
26/09/2024	DEEPPDALE OPT	CGG563D	\$ 286.65
9/09/2024	DEEPPDALE OPT	CGG651K	\$ 68.27
12/09/2024	DEEPPDALE OPT	CGG651K	\$ 65.45
18/09/2024	DEEPPDALE OPT	CGG651K	\$ 69.49
20/09/2024	DEEPPDALE OPT	CGG651K	\$ 63.75
2/09/2024	DEEPPDALE OPT	CGG892E	\$ 503.35
9/09/2024	DEEPPDALE OPT	CGG892E	\$ 573.68
9/09/2024	DEEPPDALE OPT	CGG892E	\$ 31.21
11/09/2024	DEEPPDALE OPT	CGG892E	\$ 630.35
19/09/2024	DEEPPDALE OPT	CGG892E	\$ 24.82
20/09/2024	DEEPPDALE OPT	CGG892E	\$ 448.04
4/09/2024	DEEPPDALE OPT	G16471	\$ 350.45
4/09/2024	DEEPPDALE OPT	GNG058C	\$ 257.82
19/09/2024	DEEPPDALE OPT	GNG058C	\$ 337.77
26/09/2024	DEEPPDALE OPT	GNG058C	\$ 180.54
10/09/2024	AMPOL GERALDTON AIRPORT OPT	GNG117C	\$ 327.03
16/09/2024	DEEPPDALE OPT	GNG117C	\$ 196.56
20/09/2024	AMPOL GERALDTON AIRPORT OPT	GNG117C	\$ 425.16
25/09/2024	AMPOL GERALDTON AIRPORT OPT	GNG117C	\$ 192.40
4/09/2024	DEEPPDALE OPT	MW5053	\$ 260.88
26/09/2024	DEEPPDALE OPT	MW5053	\$ 219.73
Total			\$ 14,294.93

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
4/09/2024	DEEPPDALE OPT	1DPU602	\$ 179.60
16/09/2024	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 170.95
25/09/2024	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 168.23
27/09/2024	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 96.79
4/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 175.60
12/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 170.26
19/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 162.10
4/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 106.91
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 105.42
17/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 76.48
25/09/2024	AMPOL GERALDTON DEPOT	CGG175M	\$ 90.62
3/09/2024	DEEPPDALE OPT	CGG314C	\$ 102.10
10/09/2024	AMPOL GERALDTON DEPOT	CGG314C	\$ 100.46
16/09/2024	AMPOL GERALDTON DEPOT	CGG314C	\$ 102.34
16/09/2024	AMPOL GERALDTON DEPOT	CGG314C	\$ 9.66
25/09/2024	DEEPPDALE OPT	CGG314C	\$ 83.33
5/09/2024	DEEPPDALE OPT	CGG4395	\$ 249.83
19/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 188.13
12/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 110.99
2/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 79.53
2/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 75.99
9/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 249.49
16/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 227.72
19/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 147.53
Total			\$ 3,230.06

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
4/09/2024	DEEPPDALE OPT	1IGA273	\$ 38.33
11/09/2024	DEEPPDALE OPT	1IGA273	\$ 84.80
19/09/2024	AMPOL GERALDTON AIRPORT OPT	1IGA273	\$ 75.99
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 106.61
24/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 99.10
4/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 168.07
24/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 183.13
3/09/2024	DEEPPDALE OPT	CGG610F	\$ 69.30
3/09/2024	DEEPPDALE OPT	CGG610F	\$ 290.48
11/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 339.16
16/09/2024	DEEPPDALE OPT	CGG610F	\$ 185.97
24/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 449.86
25/09/2024	DEEPPDALE OPT	CGG610F	\$ 66.40
2/09/2024	DEEPPDALE OPT	CGG617F	\$ 120.46
4/09/2024	DEEPPDALE OPT	CGG617F	\$ 136.83
4/09/2024	DEEPPDALE OPT	CGG617F	\$ 114.64
5/09/2024	DEEPPDALE OPT	CGG617F	\$ 133.87
7/09/2024	DEEPPDALE OPT	CGG617F	\$ 153.69
12/09/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 189.67
16/09/2024	DEEPPDALE OPT	CGG617F	\$ 156.86
17/09/2024	DEEPPDALE OPT	CGG617F	\$ 178.34
18/09/2024	DEEPPDALE OPT	CGG617F	\$ 123.58
19/09/2024	DEEPPDALE OPT	CGG617F	\$ 76.03
20/09/2024	DEEPPDALE OPT	CGG617F	\$ 184.95
24/09/2024	DEEPPDALE OPT	CGG617F	\$ 135.98
25/09/2024	DEEPPDALE OPT	CGG617F	\$ 151.47
26/09/2024	DEEPPDALE OPT	CGG617F	\$ 142.55
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 142.53

9/09/2024	DEEPPDALE OPT	CGG663C	\$	233.36
26/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	172.79
26/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	15.95
11/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	27.52
19/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	22.99
17/09/2024	DEEPPDALE OPT	CGG702B	\$	204.94
25/09/2024	DEEPPDALE OPT	CGG702B	\$	180.83
4/09/2024	DEEPPDALE OPT	CGG767F	\$	455.40
9/09/2024	DEEPPDALE OPT	CGG767F	\$	243.99
12/09/2024	DEEPPDALE OPT	CGG767F	\$	299.57
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$	141.36
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$	128.12
3/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	138.79
3/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	61.57
4/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	128.25
5/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	133.70
10/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	114.62
11/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	145.45
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	90.93
13/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	95.72
16/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	105.02
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	122.78
18/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	126.93
18/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	56.86
19/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	115.18
24/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	81.80
25/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	109.32
26/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	99.00
27/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	105.64
17/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$	195.36
12/09/2024	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	368.59
18/09/2024	AMPOL GERALDTON AIRPORT OPT	G16613	\$	226.78
Total			\$	9,047.76

TOTAL	\$	48,669.21
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\$ 95,767.60